STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

			laisdell, Tom Pra		RECEIVED
I. Name of Lobbyist(s)	JAN 1 6 2018				
II. Name of lobbyist's	NEW HAMPSHIRE DEPARTMENT OF STATE				
Demers, Blais					
	of partnership, firm				
72 North Main St	t. Suite 301	Concord	NH		03301
Business Address: (Street	et)	(Town/City)	(St	ite)	(Zip Code)
(603)228.1498	()	e-mail j	ames.den	ners@demers-blaisdell.co
(Telephone)		(Far			· · · · · · · · · · · · · · · · · · ·
All reportable transa	nsactions which a	re not attributable	to any one client).		file a separate report for following client:
OR	(Full Name of Client	as it appears on the L	obbyist Registration For	m)	
☐ All reportable transactunrelated to any particul	ctions by the lobby ar client.	ist (including the lo	bbyist's family), or th	e lobbying f	irm listed below which are
	April 26, 2017 _ from date of registr		July 26, 201 activity from 4/1/17		
ac	October 25, 2017 to trivity from 7/1/17 to		January 31, activity from 10/1/1		,
V. There have been n If this box is checked, co Concord, NH 03301.	no fees received a mplete just this for	and no reportable on and submit it to to	e transactions mad he Secretary of State'.	e since the s Office, Stat	last report. \equiv te House, Room 204,
VI. Check if additional	reports are attac	hed:			
			file Addendum A- Fo	es and Expe	enses
☐ If you have paid an I Expense Reimbursement					
If you, your firm, or	your family has m	ade political contrib	outions, you must file	Addendum	C- Political Contributions
and complete to the best	A 15-B, RSA 14-C of my knowledge :	and RSA 664 and h		that the fore $(2/8)$	egoing information is true
(Print Name of lobbyist)	M. De	now		, ,	

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 1 6 2018

NEW HAMPSHIRE

L Name of Lobbyist(s)	James Demers,	Robert Blaisdell,	Tom Prasol
I. Maine of Loddynsusi			

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client NH DRIVER EDUCATION TEACHERS ASSOC Date

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- a)\$ 5,000. M b)\$ 10,000. 80 ar)
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)	1/9/18
(Signature of lobbyist)	(Date)
James M Deners	
(Print Name of lobbyist)	